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SECRET

SAPC - 13171
Copy 3 of 7

14 February 1957

MEMORANDUM FOR: Finance Division, Monetary Branch

SUBJECT : Liquidation of Advance Account Balance - [redacted] 25X1

25X1 [redacted]

It is requested that the attached check, numbered 3543, dated 5 February 1957, and payable to [redacted] in the amount of $250.00 be negotiated through secure channels and the proceeds credited as indicated by the following posting media: 25X1

Debit: Cash $250.00

25X1 Credit: [redacted] $250.00

25X1 [redacted]

Authorized Certifying Officer
Project Comptroller
14 February 1957

Attachment: a/s

DISTRIBUTION:

Original & 1 - Addressee with attachment
3 - Contract BA-732 (Finance)
4 - Proj. Pers. file (Finance)
25X1 5 - [redacted] (Finance)
6 - Finance Reading File
7 - Chrono

25X1 [redacted] aer

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